

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Electrical Inspectorate – Request for grant of Additional Budget for clearing of certain pending bills under non-salaries in (01) Headquarters Office and (02) Regional Offices – Sanction of **Rs.8,03,976/-** towards additional budget - Administrative sanction- Orders – Issued

ENERGY (POWER III) DEPARTMENT

GO.Rt.No. 163

Dated 25.10.2012.
Read the following:-

1. From the CEIG, Hyderabad, Lr.No.CEIG/AAO.Accts/S/Addl.BG./AC-2/D.No.3138/2012, Dated.17-05-2012.
2. From the CEIG, Hyderabad, Lr.No.CEIG/AAO.Accts/S/Addl.BG./AC-2/D.No.4925/2012, Dated.08-08-2012.
3. G.O.Rt.No.4092, Finance (Expr.AHFFCS&E) Department, Dt17-10-2012.

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ORDER:-

In the references 1st and 2nd read above , the CEIG has requested the Government to arrange to allot additional budget of **Rs.8,03,976/-** (i.e., (01) Headquarter Office for Rs.3,50,000/- + (02) Regional Offices for Rs.4,53,976/-) to clear off the outstanding bills upto March, 2012 irrespective of this Financial Year budget 2012-13.

2. Accordingly, the Finance(Expr.AHFFCS&E) Department have issued BRO for an amount of **Rs.8,04,000/-** towards to Chief Electrical Inspector to Government, HOD vide G.O. 3rd read above.

3. In the circumstances explained by the Chief electrical Inspector to Government in his letters 1st and 2nd read above, and in pursuance of the BRO issued by Finance Department in the reference 3rd read above, Government hereby accord administrative sanction for **Rs.8,03,976/-** (Rupees eight lakhs three thousand nine hundred and seventy six only) (i.e., (01) Headquarter Office for Rs.3,50,000/- + (02) Regional Offices for Rs.4,53,976/-) towards **additional funds** to CEIG for "clear the pending bills upto March 2012" **in relaxation of Treasury Control and quarterly regulation orders subject to obtaining Supplementary Estimates** at appropriate time during the year 2012-13.

4. The expenditure for **Rs.8,03,976/-** sanctioned in the Para 3 above shall be debited to the following heads of account, as detailed vide G.O.3rd read above :

"2045- Other Taxes and Duties of Commodities and Services – MH.103 Collection Charges – Electricity Duty SH(01) Headquarters Office 110/111 T.A"

" SH(02) Regional Offices - 130/132 Other Office Expenses – 020. Wages – 130/131. Service Postage, Telegram & Telephones, 133 Water & Electricity Charges, 140 Rents, Rates & Taxes, 110/111. T.A".

P.T.O

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5. The Chief Electrical Inspector to Government, A.P., Hyderabad shall take necessary action accordingly and to submit **Utilization Certificate** for the amount sanctioned in para 3 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
The Chief Electrical Inspector to Government of A.P.,
Mint Compound, Hyderabad.
The pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Accountant General, A.P. Hyderabad.

Copy to:-

The Finance (Expr. AHFFCS&E) Department.
The Finance (B.G.I) Department.
SF/SCs (C.No.2207/Pr.III(2)/2012)

// Forwarded : By Order //

SECTION OFFICER